

BILL NO. S-73-12-16

SPECIAL ORDINANCE NO. S- 139-23

AN ORDINANCE approving a contract with  
ALL-PHASE ELECTRIC for cable for Light  
Construction.


BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF  
FORT WAYNE, INDIANA:

SECTION 1. A certain contract approved November 29,  
1973, between the City of Fort Wayne, by and through its Mayor  
and the Board of Public Works, and ALL-PHASE ELECTRIC, for:

15,000 Ft. 1/2" 7x#6, 40% conductivity,  
high strength copperweld messenger  
for aerial cable \$6,227.12

all as more particularly set forth on CITY UTILITIES PURCHASE  
ORDER NO. 2605, which is by reference incorporated herein and  
made a part hereof, is hereby in all things ratified, confirmed  
and approved.

SECTION 2. This Ordinance shall be in full force and  
effect from and after its passage and approval by the Mayor.

  
Councilman

APPROVED AS TO FORM  
AND LEGALITY  
  
CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by V. Schmidt, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City-Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 12-11-73

Charles W. Utterman  
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Talarico, and duly adopted, placed on its passage. Passed (~~NOT~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

DATE: 12-26-73

Charles W. Utterman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. S-139-73 on the 26th day of December, 1973.

ATTEST: (SEAL)

Charles W. Utterman  
CITY CLERK

Winifred C. Wingo Jr.  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of December, 1973, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Utterman  
CITY CLERK

Approved and signed by me this 27th day of December, 1973, at the hour of 2:00 o'clock P. M., E.S.T.

John A. Randall  
MAYOR

Bill No. S-73-12-16

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance  
approving a contract with ALL-PHASE ELECTRIC for cable for Light  
Construction

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance DO PASS.

Paul M. Burns - Chairman

William T. Hinga - Vice-Chairman

Vivian G. Schmidt

Donald J. Schmidt

Eugene Kraus, Jr.

*Paul M. Burns*  
*William T. Hinga*  
*Vivian G. Schmidt*  
*D. J. Schmidt*  
*Eugene Kraus Jr.*

DATE 12-26-73 CONCURSED IN  
CLERK OF THE CITY

## CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

All-Phase Electric  
2732 Broadway St.  
Ft. Wayne, Indiana

ORIGINAL  
PURCHASE ORDER NO.

2605

This number must appear on each pack-  
age, packing slip, invoice, bill of lading,  
express receipt and correspondence.

DATE NOV. 29 1973

*John D. Powell*  
*Ronald L. Bower*

*Charles E. Adams*

APPROVED  
By: *[Signature]*  
Director of Public Works

SHIP TO —  
Light Construction  
1701 S. Lafayette St.  
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —  
CITY UTILITIES  
GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802  
INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		15,000 Ft. $\frac{1}{2}$ " - 7x#6, 40% conductivity, high strength copperweld messenger for aerial cable.	154.02	80.61/ cwt.	6227.12
		Weight: 7,725			
		<u>SUBJECT TO COUNCILMANIC APPROVAL.</u>			
		Delivery: 8 Weeks, Freight Allowed			
		SB/le #73-328			

**ATTENTION!**  
Send all invoices to General Accounting  
4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY: *[Signature]*  
CITY UTILITIES PURCHASING AGENT

703110-59

Following quotations received for: 15,000 feet  $\frac{1}{2}$ "-7 x #6,  
40% conductivity, high strength Copperweld messenger for aerial  
cable. Weight: 7,725 lbs.

Graybar Electric		\$6,383.00
All-Phase Electric	80.61/c wt.	\$6,227.12
Griffin Electric	81.74/c wt.	\$6,314.42
Delivery from each company: 8 weeks		

DIGEST SHEET

8-73-12-16 ✓

TITLE OF ORDINANCE City Utilities Purchase Order #2605 for Cable

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE Request the approval of the purchase of 15,000 feet  
of high strength copperweld messenger for aerial cable from All-Phase Electric  
for use at light construction.

(Bid Tabulation attached)

EFFECT OF PASSAGE Will have the cable to be used at the new substations.

EFFECT OF NON-PASSAGE Will not have the cable in inventory.

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

Total Cost to City Utilities: \$6,227.12

ASSIGNED TO COMMITTEE (J.N.) C. J. K. L. L. L.